AMS CHANGE REQUEST COVER SHEET

Change Request Number: 09-55

Date Received: 3/26/09

Title: Addition of Warrant/DPA Samples to Procurement Forms

Initiator Name: Jeffrey Baker

Organization Name and Routing Symbol: AJA-431

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Policy OR Guidance: Guidance/Form

Affected Section/Text Location: Procurement Forms

Summary of Change: Addition of Warrant/DPA Samples to Procurement Forms. These samples include:

- 1. Warrant- Blank
- 2. Warrant- Limited without Cooperative Agreement or Other Transaction Authority
- 3. Warrant- Unlimited without Cooperative Agreement or Other Transaction Authority
- 4. Warrant- Limited with Cooperative Agreement or Other Transaction Authority
- 5. Delegation of Procurement Authority- Except for Purchase Card Program

Reason for Change: To ensure a degree of standardization to the warrants and DPAs issued in FAA, and to incorporate new FAE approval requirements for the approval of delegations by the FAE prior to them becoming effective.

Development, Review, and Concurrence: AJA-0, AJA-43, AJA-431

Target Audience: FAA Procurement Workforce

Potential Links in FAST for the Change: None.

Attachments: None

Briefing Planned: No

ASAG Responsibilities: None